

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Hospitality Arrangements – Sanction of an amount of Rs.12603/- to be paid to Katriya Hotel & towers, Hyderabad towards Lodging charges of Sri A.R. Sule, Director, National Disaster Management Authority, on 22-4-2010 to 24-4-2010 – Amount – Sanctioned – Orders – Issued.

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REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 186

Dated :28-05-2010

**Read the following:-**

1. G.O.Ms.No.148, Fin & Plg (FW.ADMIN.I.TFR) Dept, Dt.21-10-2000.
2. Bill from M/s Katriya hotel & towers Bill No.779, Dt.26-4-2010.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.12603/- (Rupees Twelve thousand Six hundred and Three only) to be paid to M/s Katriya hotels & towers, Somajiguda, Hyderabad, towards lodging charges for Sri A.R.Sule, Director, National Disaster Management Authority who visited Hyderabad in connection with “three day Orientation Programme” at the ASCI, Hyderabad on World Bank Procurement Procedures for officials of NCRMP, of Revenue (DM) Department held at Hyderabad on 22-4-2010 to 24.4.2010.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Account:

“4250 – Capital Outlay on Other Social Services – MH 101 – Natural Calamities – G.H.06 – Matching State Share of Centrally Sponsored Schemes – SH (01) Head Quarters Office (Project Implementation Unit) – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Rev (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through a cheque in favour of M/s Katriya Hotel, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Rev. (DM.IV-Claims) Dept.

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER